

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

23201 CITY OF POMONA													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						STATUTORY										
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
FACILITIES							TAX	ERAF	FACILITIES	TAX							
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,882.27	0.00	0.00	0.00	0.00	9,882.27	0.00	0.00	9,882.27	
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,984.37	0.00	0.00	0.00	0.00	23,984.37	0.00	0.00	23,984.37	
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,279.11	0.00	0.00	0.00	0.00	2,279.11	0.00	0.00	2,279.11	
23210 POMONA - RESERVOIR ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,861.27	0.00	0.00	0.00	0.00	22,861.27	0.00	0.00	22,861.27	
23213 POMONA - SOUTHWEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122,299.87	0.00	0.00	0.00	0.00	122,299.87	0.00	0.00	122,299.87	
23214 POMONA - ARROW TOWNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,138.78	0.00	0.00	0.00	0.00	13,138.78	0.00	0.00	13,138.78	
23215 POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,385.63	0.00	0.00	0.00	0.00	2,385.63	0.00	0.00	2,385.63	
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,366.90	0.00	0.00	0.00	0.00	69,366.90	0.00	0.00	69,366.90	
23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,366.82	0.00	0.00	0.00	0.00	19,366.82	0.00	0.00	19,366.82	
23301 POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.45	0.00	0.00	0.00	0.00	130.45	0.00	0.00	130.45	
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,470.99	0.00	0.00	0.00	0.00	81,470.99	0.00	0.00	81,470.99	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367,166.46	\$0.00	\$0.00	\$0.00	\$0.00	\$367,166.46	\$0.00	\$0.00	\$367,166.46	
ALLOCATED/DISTRIBUTED							0.00							367,166.46	0.00	0.00	367,166.46
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:							23241 CITY OF POMONA									
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a)	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b)			
						NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX		STATUTORY SUBTOTAL			
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.98	0.00	0.00	0.00	0.00	16.98	0.00	0.00	16.98
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.98	\$0.00	\$0.00	\$0.00	\$0.00	\$16.98	\$0.00	\$0.00	\$16.98
ALLOCATED/DISTRIBUTED						0.00	16.98						0.00	0.00	16.98	
BALANCE DUE						\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY:						23242 CITY OF POMONA										
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a)	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b)
						NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX					STATUTORY SUBTOTAL
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	777.75	0.00	0.00	0.00	0.00	777.75	0.00	0.00	777.75
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$777.75	\$0.00	\$0.00	\$0.00	\$0.00	\$777.75	\$0.00	\$0.00	\$777.75
ALLOCATED/DISTRIBUTED						0.00	777.75						0.00	0.00	777.75	
BALANCE DUE						\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY:		23243 CITY OF POMONA														
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a)	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b)			
						NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX		STATUTORY SUBTOTAL			
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550.66	0.00	0.00	0.00	0.00	550.66	0.00	0.00	550.66
23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.59	0.00	0.00	0.00	0.00	4.59	0.00	0.00	4.59
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$555.25	\$0.00	\$0.00	\$0.00	\$0.00	\$555.25	\$0.00	\$0.00	\$555.25
ALLOCATED/DISTRIBUTED						0.00							555.25	0.00	0.00	555.25
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:						23244 CITY OF POMONA										
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a)	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b)
						NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX					STATUTORY SUBTOTAL
23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.88	0.00	0.00	0.00	0.00	74.88	0.00	0.00	74.88
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.88	\$0.00	\$0.00	\$0.00	\$0.00	\$74.88	\$0.00	\$0.00	\$74.88
ALLOCATED/DISTRIBUTED						0.00	74.88						0.00	0.00	74.88	
BALANCE DUE						\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	

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PASS THROUGH																
NEGOTIATED						STATUTORY										
						(a)				AB1290		\$33676 ANNUAL GROWTH			(b)	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.51	0.00	0.00	0.00	0.00	18.51	0.00	0.00	18.51
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.97	0.00	0.00	0.00	0.00	120.97	0.00	0.00	120.97
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.48	\$0.00	\$0.00	\$0.00	\$0.00	\$139.48	\$0.00	\$0.00	\$139.48
ALLOCATED/DISTRIBUTED						0.00							139.48	0.00	0.00	139.48
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00